



INSPECTOR GENERAL REPORT

2011-01-0026

August 14, 2012

SPD AUDIT

Inspector General Staff Attorney Kristi Shute, after an investigation by Special Agent Darrell Boehmer, reports as follows:

On January 26, 2011, the Office of the Inspector General received information from the State Personnel Department (“SPD”) stating that a former employee possibly carried an ineligible dependent on her state provided health insurance. The SPD requested the OIG’s assistance in determining the dependent’s eligibility.

The SPD conducted a dependent eligibility verification audit using third party administrator AON Consulting. During the audit, it was discovered that, while the former employee enrolled her son as a dependent based on his full-time student status, her son actually did not attend school full-time in 2009 or 2010 and was last a full-time student in 2008.

Records show that the son was covered as an ineligible dependent under his mom’s medical and dental insurance plans. He had one medical claim and

one dental claim totaling one hundred twenty three dollars (\$123.00) during the ineligible period. The former employee reimbursed the State for the full amount.

Since the amount owed to the State was reimbursed in full and the employee was terminated, this investigation is closed for lack of merit.

Dated this 14th day of August, 2012.

APPROVED BY:

/s/ David O. Thomas, Inspector General